

4494
1 BILL NO. S-79-06- 11

2 SPECIAL ORDINANCE NO. S- 98-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 1091 with Ford Meter
5 Box Company for equipment for the Water
6 Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 1091, dated
10 May 11, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Ford Meter Box
12 Company, for:

13 Basement Resetters for water meters, to be utilized
14 by the Water Maintenance & Service Department,
15 at a cost of \$3,234.00, all as more particularly set forth in said Purchase
16 Order, which is on file in the Office of the Department of Purchasing and is
17 by reference incorporated herein and made a part hereof, be and the same is
18 in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage
20 and approval by the Mayor.

21 
22 Councilman

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31 APPROVED AS TO
32 FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Seamus, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-12-79

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by J. Schmidt, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-26-79

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-98-79 on the 26th day of June, 1979. ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

Winifred C. Wines Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 5 day of July, 1979 at the hour of 3:30 o'clock PM M., E.S.T.

Rahab Alimathong
MAYOR

Bill No. S-79-06-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving City Utilities Purchase Order No. 1091 with Ford Meter

Box Company for equipment for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Paul M. Burns
Samuel J. Talarico
Vivian G. Schmidt
DJ Schmidt
James S. Stier

6-26-79 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date May 11, 1979

From Ruth Winget, Purchasing Department

Subject Basement Resettlers

COPIES TO:

E. A. Stanczak
J. Moran
N. Nagel

Attached is quotation and Purchase Order Number 1091 which is prepared favoring Ford Meter Box Company for Three Hundred (300) Basement Resettlers for Water Maintenance & Service Department.

Please include the attached information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Ford Meter Box Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved:

James R. Snyder
James R. Snyder

67-153-14

5/16/79

The



METER BOX COMPANY, Inc.

P.O. Box 443 • Wabash, Indiana U.S.A. 46992

Phone: 219-563-3171 • Telex: 23-2654 • Cable: FORDBOX

May 9, 1979

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

We are pleased to confirm our telephone quotation on material as requested.

100	V42-7 Resetter, sn	\$	14.18
200	#52 Basement Resetter		9.08

These are your costs, FOB Fort Wayne, Indiana, and terms of net 30 days apply. Shipment can be made within 14 weeks after the receipt of an order, and prices are firm for orders received by June 29, 1979.

Many thanks for the privilege of quoting.

Yours very truly,

THE FORD METER BOX COMPANY, INC.

R. D. Swart

R.D. Swart
Customer Services Manager

rs

cc: MJR, OG, ADD

RECEIVED
PURCHASING DEPT.

MAY 11 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 661091

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 11, 1979

Ford Meter Box Company
P.O. Box 443
RR # 24
Wabash, Indiana 46992

Vendor No. 0834-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
100 ea.		Change over Basement Resetter V-42-7 w/5/8" bottom bar		14.18/ea	\$1,418.00
200 ea.		No. 52 Basement Resetter w/5/8" bottom bar		9.08/ea	1,816.00
					\$ 3,234.00
<p>APPROVED Date of Public Works</p> <p><i>Henry P. Wehrenberg</i> <i>Edward J. Roman</i> <i>May G. Scott</i></p> <p>ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>Net 30 F.O.B. Ft. Wayne Ship: within 14 days A.R.O. Prices firm if order received by 6/29/79 Per Quotation of 5/9/79</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #5197</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Date May 3, 1979Please order the following Material for Delivery as Specified: 22To be delivered to Water Maintenance & Service Dept.On or before 415 E. Wallace StreetP. O. No. 1091Ford Meter Co.
P.O. Box 443R. #24
Wabash, Ind.
46792Req. No. 5197

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100 ea.	Change over Basement Recetter	22-15102	1418.00
	N42-7 w/ 5/8" bottom bar.		
200 ea.	No. 52 Basement Recetter w/ 5/8" bottom bar	9.08/ea	1816.00
			\$3,234.00
	Get 30		
	F.O.B. Ft. Wayne		
	Ship within 14 days A.R.O.		
	Subj. to Councilman's Approval.		
	Prices firm if order rec'd. by 6/29/79.		
	Per quotation of 5/9/79.		
REMARKS:			
	0834-01		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maintenance & Service

Norbert E. Nagel

Dept. Head

Charge Light

Water

Sewage

RW

Single Source -

4494

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1091 - FORD METER BOX CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-06-11

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1091, FORD METER BOX COMPANY, IN AMOUNT

OF \$3234.00 FOR BASEMENT RESETTERS FOR WATER METERS, TO BE UTILIZED BY THE WATER MAINTENANCE &

SERVICE DEPT. FORD METER BOX COMPANY IS THE SINGLE SOURCE FOR THESE TYPES OF RESETTERS.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF RESETTERS FOR MAINTENANCE OF WATER METERS BY THE WATER

MAINTENANCE & SERVICE DEPT.

EFFECT OF NON-PASSAGE INABILITY TO DO WATER METER REPAIR WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3234.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE _____